

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

03/02/2026

Submitted Date:

03/02/2026

Document Number:

714202720

FIELD INSPECTION FORM

Loc ID: 318575 Inspector Name: Santistevan, Brittani On-Site Inspection: 2A Doc Num: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

8 Number of Comments

1 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

ECMC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1700 LINCOLN ST STE 4550

City: DENVER State: CO Zip: 80203

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241639	WELL	SI	03/01/2024	GW	123-09428	UPRR 43 PAN AM B 4	SI

General Comment:

THIS IS AN INSPECTION IN RESPONSE TO A COMPLAINT.

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Good Housekeeping:

Type	WEEDS		
Comment:	dead, overgrown vegetation near pumpjack. See attached photo.		
Corrective Action:	Comply with Rule 606.	Date:	04/02/2026

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 241639 Type: WELL API Number: 123-09428 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI; valves appear to be in the shut in position.

Corrective Action: Date:

BradenHead

Date of Last Brhd Test: 01/31/2025 Annual Brhd Completed? No

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type:

End Surf Csg Pressure: 0

Comment: SUBMIT REPORTS

Corrective Action: Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Optical Gas Imaging Survey

Survey Type: Routine

Current Operations: Production Workover Flowback Referred to APCD

GPS(entrance of location): Lat: 40.079800 Long: -104.981100

Wind: Calm Speed: 3 (mph) Direction From: NNE Weather: Cloudy Temperature: 59 (F)

Assisting Staff: Brittani Santistevan Camera #: _____

Visible Smoke Referred to CDPHE

Times Surveyed Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM	Equipment
11:40	AM	11:45	AM	Wellhead(s)

Comment:

Corrective Action: Date: _____

ECMC Comments

Comment	User	Date
<p>ECMC Audit Report Summary WEATHER CONDITIONS: cloudy, dry ground On Monday, March 2, 2026 at approximately 11:40, I, Inspector Brittani Santistevan, conducted an on-site inspection at UPRR 43 PAN AM B#4 (KP Kauffman Company, INC), at location ID: 318575 in WELD COUNTY, Colorado. While there, I observed a shut in wellhead. During this inspection the following possible compliance issues were observed: 1. It appears to be dead, overgrown vegetation on areas of location. Comply with Rule 606. (Corrective Action Date: April 2, 2026) See attached photo #3.</p> <p>A follow up on this site audit needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules. This is a summary of the audit report.</p>	santistb	03/02/2026

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
714202721	FLIR video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7465428
714202722	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7465429